
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482850
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 01/31/13	\$332.00
Total Amount of This Invoice	\$332.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482850
File No. 040540.000254
Claim/Client File No. 716264
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(GA) Richard C. Flippin - Foreclosure

FEEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	MJW	L110	Review new pertinent case law	0.6	165.00
01/11/13	MJW	L110	Update case strategy	0.4	110.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				1.2	332.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00
MJW	Windham	Associate	1.0	275.00	275.00

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Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

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Invoice Date 02/28/13
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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482851
File No.	040540.000281
Claim/Client File No.	720590

RE: (GA) Kenneth Reaves

Fees for Professional Services Rendered Through 01/31/13	\$316.00
Total Amount of This Invoice	\$316.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482851
File No. 040540.000281
Claim/Client File No. 720590
Page 2

GMAC ResCap
(GA) Kenneth Reaves

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/22/13	AJR	L190	Check case status at client's request	0.1	28.50
01/22/13	AJR	L190	Email to client regarding case status	0.1	28.50
01/22/13	AJR	L190	Update case tasks	0.1	28.50
01/29/13	AJR	L190	Email to client regarding case status	0.1	28.50
01/29/13	ABP	L160	Develop and refine settlement strategies	0.2	58.00
01/30/13	ABP	L120	Develop settlement and litigation strategies	0.3	87.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				1.1	316.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	0.6	285.00	171.00

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Minneapolis, MN 55423

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482851
File No. 040540.000281
Claim/Client File No. 720590

RE: (GA) Kenneth Reaves

Total Amount of This Invoice \$316.00

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GMAC ResCap
Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482853
File No.	040540.000287
Claim/Client File No.	721582

RE: advs. Canterbury, Stephen J.

Fees for Professional Services Rendered Through 01/31/13	\$1,470.00
Total Amount of This Invoice	\$1,470.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482853
File No. 040540.000287
Claim/Client File No. 721582
Page 2

GMAC ResCap

advs. Canterbury, Stephen J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/19/13	JCL	L190	Review entire file and prepare for call with bankruptcy counsel	1.0	400.00
01/22/13	ESF	L190	Prepare status update in preparation for conference call with bankruptcy counsel regarding co-Defendant JP Morgan's Motion to Lift the Stay	0.5	115.00
01/22/13	ESF	L190	Analyze potential liability and discovery implications of agreeing to co-Defendant JP Morgan's Motion to Lift Stay	0.5	115.00
01/22/13	JCL	L190	Review entire file including TILA decision from Fourth Circuit and case status	0.9	360.00
01/22/13	JCL	L210	Prepare for and attend telephone call with Morrison and Forester and client regarding Motion to Lift Stay issue	1.0	400.00
01/24/13	JCL	L190	Review correspondence from co-counsel regarding potential agreement with JP Morgan	0.2	80.00
Totals				4.1	1,470.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	1.0	230.00	230.00
JCL	Lynch	Partner	3.1	400.00	1,240.00

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Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482853
File No. 040540.000287
Claim/Client File No. 721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice \$1,470.00

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482854
File No.	040540.000288
Claim/Client File No.	732961

**RE: Advs. Page, Donald
722033**

Fees for Professional Services Rendered Through 01/31/13	\$234.00
Total Amount of This Invoice	\$234.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482854
File No. 040540.000288
Claim/Client File No. 732961
Page 2

GMAC ResCap

Advs. Page, Donald

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/07/13	CMS	L210	Locate pleadings from Court's docket and coordinate assembly in preparation for hearing	1.0	180.00
01/14/13	CMS	L210	Review Court's docket to obtain copy of Order	0.2	36.00
01/28/13	CMS	L210	Review Court's docket to obtain copy of Order of Nonsuit	0.1	18.00
Totals				1.3	234.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
CMS	Sherman	Paralegal	1.3	180.00	234.00

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482854
File No. 040540.000288
Claim/Client File No. 732961

RE: Advs. Page, Donald
722033

Total Amount of This Invoice \$234.00

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482855
File No.	040540.000289
Claim/Client File No.	721577

RE: (WV) Bragg, Virginia and Gregory

Fees for Professional Services Rendered Through 01/31/13	\$273.00
Total Amount of This Invoice	\$273.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482855
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/25/13	JEM	L120	Prepare status report for client	0.3	109.50
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines	0.3	109.50
01/30/13	LKC	L110	Prepare status update to client	0.3	54.00
Totals				0.9	273.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.3	180.00	54.00
JEM	Manning	Partner	0.6	365.00	219.00

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Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482855
File No. 040540.000289
Claim/Client File No. 721577

RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice

\$273.00

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482858
File No.	040540.000290
Claim/Client File No.	722124

RE: (WV) Evans, Christine (Estate of L King)

Fees for Professional Services Rendered Through 01/31/13	\$1,168.00
Total Amount of This Invoice	\$1,168.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482858
File No. 040540.000290
Claim/Client File No. 722124
Page 2

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(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	JEM	L160	Negotiate settlement and loan payoff amount for closing with opposing counsel and client	0.6	219.00
01/03/13	JEM	L120	Negotiate settlement with opposing counsel	0.4	146.00
01/03/13	JEM	L120	Discuss settlement authority and strategy with client	0.4	146.00
01/08/13	JEM	L120	Negotiate loan payoff amount to resolve dispute and proceed with sale	0.6	219.00
01/22/13	JEM	L120	Correspond with client regarding property sale, settlement terms and proposed orders	0.8	292.00
01/23/13	JEM	L160	Correspond with client and opposing counsel regarding case update and settlement status	0.4	146.00
Totals				3.2	1,168.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	3.2	365.00	1,168.00

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File No. 040540.000290
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RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482861
File No.	040540.000292
Claim/Client File No.	722383
Policy No.	7438291635

RE: (WV) Lowe, John Robert

Fees for Professional Services Rendered Through 01/31/13	\$1,891.50
Total Amount of This Invoice	\$1,891.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482861
File No. 040540.000292
Claim/Client File No. 722383
Page 2

GMAC ResCap
(WV) Lowe, John Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/04/13	JEM	L160	Correspond with client and opposing counsel regarding Settlement Agreement	0.4	146.00
01/04/13	ABP	L160	Prepare Settlement and Release Agreement	0.2	58.00
01/07/13	ABP	L160	Prepare Settlement and Release Agreement	0.5	145.00
01/07/13	LKC	L160	Prepare Settlement Agreement and Release	0.5	90.00
01/08/13	ABP	L160	Review loan servicing file and pleadings in preparation of Settlement and Release Agreement	0.6	174.00
01/08/13	ABP	L160	Revise Settlement and Release Agreement	2.0	580.00
01/08/13	LKC	L160	Prepare Settlement Agreement and Release	2.3	414.00
01/09/13	ABP	L160	Review correspondence exchanged with client Sheila Gregory regarding draft Settlement and Release Agreement	0.1	29.00
01/09/13	JEM	L190	Negotiate settlement agreement with opposing counsel	0.4	146.00
01/09/13	JEM	L190	Correspond with client regarding draft settlement agreement	0.3	109.50
Totals				7.3	1,891.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	2.8	180.00	504.00
JEM	Manning	Partner	1.1	365.00	401.50
ABP	Pittman	Associate	3.4	290.00	986.00

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Total Amount of This Invoice \$1,891.50

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482863
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 01/31/13	\$386.00
Total Amount of This Invoice	\$386.00